



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
APRIL 2011

UT_ftR035

2011-10

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,885	\$1,236,160.55	\$11,970.98	\$1,224,189.57	\$0.00	\$1,224,200.30	-\$10.73

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$17,942.28	\$173.75	\$17,768.53	\$0.00	\$17,768.53	\$0.00
09002	Boulder	\$944.96	\$9.15	\$935.81	\$0.00	\$935.81	\$0.00
09003	Bryce Canyon	\$6,024.94	\$58.35	\$5,966.59	\$0.00	\$5,966.58	\$0.00
09011	Panguitch	\$7,753.44	\$75.09	\$7,678.36	\$0.00	\$7,678.35	\$0.00
09015	Tropic	\$922.65	\$8.93	\$913.72	\$0.00	\$913.72	\$0.00
10011	Moab	\$104,273.89	\$1,009.77	\$103,264.12	\$0.00	\$103,264.13	\$0.00
11028	Brian Head	\$28,393.59	\$274.96	\$28,118.62	\$0.00	\$28,118.62	\$0.00
13004	Kanab	\$24,106.19	\$233.44	\$23,872.75	\$0.00	\$23,872.75	\$0.00
13007	Orderville	\$2,362.92	\$22.88	\$2,340.04	\$0.00	\$2,340.04	\$0.00
17001	Garden City	\$2,908.11	\$28.16	\$2,879.95	\$0.00	\$2,879.95	\$0.00
18003	Alta	\$138,401.22	\$1,340.26	\$137,060.96	\$0.00	\$137,060.96	\$0.00
19009	Monticello	-\$10.66	\$0.07	-\$10.73	\$0.00	\$0.00	-\$10.73
22030	Park City	\$853,680.37	\$8,266.92	\$845,413.45	\$0.00	\$845,413.45	\$0.00
26009	Independence	\$4,100.68	\$39.72	\$4,060.96	\$0.00	\$4,060.97	\$0.00
26011	Midway	\$25,554.24	\$247.46	\$25,306.78	\$0.00	\$25,306.78	\$0.00
27023	Springdale	\$18,801.72	\$182.07	\$18,619.65	\$0.00	\$18,619.66	\$0.00